

**SECRET**

SAPC

Copy 7 8782

9 October 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1A

SUBJECT : Transferring Charges from Advance Account

1. Will you please take appropriate action to credit the Advance Account and charge the account listed below in the amount of \$ 1,650.00 representing disbursements made at Station during the period 1-31 August 1956

25X1A

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station Accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 1,650.00

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

Dr. 887 600.1 1004-50-008 (07.9) \$1,650.00

Cr. 140 [REDACTED] Station No. 098) \$1,650.00

25X1A

DOCUMENT NO. 134  
NO CHANGE IN CLASS X  
CLASS. 207  
NEXT REVIEW DATE: 11 Dec 81  
AUTH: HR 10-2  
REVIEWER: 008632

25X1A

Authorized Certifying Officer  
Project Comptroller

Distribution:

- 0 & 1 - Addressee
- 3 - [REDACTED] (Fin) T/A No. 3
- 4 - OS-100
- 5 - AQUATONE
- 6 - Chrono

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